Approved For Release 2000/04/18: CIA-RDP81B00879R000900100045-7

DPD-0607-59

January 22, 1959

Copy 5 of 9

The Firewel Company, Inc. 3605 Broadway Duffalo 25, New York

REF: (a) Contract TM-16

(b) Contract NF-CT-692 (c) Contract IIF-1290

Gentlemen:

25X1A5a1 25X1A5a1

We are returning invoices musbered 36684, 36703, 36728 through 36730, 36799 through 36803, 36861 through 36862, 36864, 36880 through 36862, 36896, 36899 and 36954 through 36960 per the telecon between and Joe P. on 21 Jamesry 1959. Please hold these invoices in your office until Amendment No. 6 to Contract TN-16 has been executed, and adbacquently rebill us in accordance with the provisions of said Americant.

Also, we are withholding payment on invoice number 35067 of Contract HF-1230 and invoice master 36269 on Contract HF-CT-692 for the following reasons:

havoice To.

Explanation

35067

This invoice corner be paid until Amendment No. 10 to Contract M7-1230, which approves the printed technical data for the X-90 avates after the deletion of part D, has been signed. This emendment was mailed to you on 18 December 1959 and to date has not been returned.

36269

The receiving documentation for shippent No. 5666-5272-M, delivered personally to 159, bas not been signed by one of the persons authorised to receive for us. dur usual procedure would be to return the invoice for you to obtain proper receiving information; however, we feel that in this case, we will be able to obtain a counter signature in a few days.

Payment will be made on both invoices as soon as the regulaments emplained shows are received.

Very truly yours,

in GLASS. X

DATE: 4/2/52 HEVIEWERS OF

MERT CRITERY PRO

Auffer fich 19-2

Attachment: a/s

Distribution:

0 & 1 - Addressee w/att as listed in first para.

3 - 5 - Contracts TM-16, HF-CT-692, HF-1230 (Finance)

6 & 7 - CONTRACTS

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o - Chmono

en/22 January 1959